

TO: BOARD OF DIRECTORS
FROM: MICHAEL S. LEBRUN *MSL*
GENERAL MANAGER
DATE: JULY 21, 2011



CONSENT AGENDA

The following items are considered routine and non-controversial by staff and may be approved by one motion if no member of the Board wishes an item be removed. If discussion is desired, the item will be removed from the Consent Agenda and will be considered separately.

**Questions or clarification may be made by the Board members
without removal from the Consent Agenda.**

- D-1) WARRANTS [RECOMMEND APPROVAL]
- D-2) BOARD MEETING MINUTES:
JULY 29, 2011, REGULAR MEETING [RECOMMEND APPROVAL]
- D-3) APPROVE RESOLUTION AUTHORIZING EARLY PAY OFF OF 1978 WATER
REVENUE BOND [RECOMMEND APPROVE RESOLUTION AND DIRECT STAFF
TO PAY OFF 1978 REVENUE BOND]
- D-4) APPROVE DRAFT LETTER TO SAN LUIS OBISPO COUNTY REGARDING
PROPOSED JIM O MILLER PARK SITE [RECOMMEND APPROVE LETTER AND
DIRECT STAFF TO FORWARD TO COUNTY]

TO: BOARD OF DIRECTORS
 FROM: MICHAEL S. LEBRUN *MSL*
 GENERAL MANAGER
 DATE: AUGUST 5, 2011

AGENDA ITEM D-1 AUGUST 10, 2011

**TOTAL COMPUTER CHECKS
\$112,924.08**

HAND WRITTEN CHECKS

07-25-11	20301	LARRY VIERHEILIG	PERSONNEL COMMITTEE	\$100.00
07-25-11	20302	DAN GADDIS	PERSONNEL COMMITTEE	\$100.00
07-27-11	20303	SOUTH COUNTY SANITARY	TAX LIENS	\$995.15
07-27-11	20304	DEPT OF DRINKING WATER	GRADE 2 CERTIFICATION-GERMAN	\$60.00
07-29-11	20306	ED EBY	AD HOC COMMITTEE	\$75.00
07-29-11	20307	MICHAEL WINN	AD HOC COMMITTEE	\$75.00
07-29-11	20308	RICHARD HERMANN	WASHER REBATE	\$75.00
08-01-11	20309	LUCIA MAR UNIFIED SCHOOL DISTRICT	APPLICATION FEE FOR NIPOMO HIGH SCHOOL FACILITY USE	\$10.00
08-05-11	20310	ED EBY	AD HOC COMMITTEE	\$75.00
08-05-11	20311	MICHAEL WINN	AD HOC COMMITTEE	\$75.00
VOIDS - 20305				

COMPUTER GENERATED CHECKS

19732	08/05/11	EMP01	EMPLOYMENT DEVELOP DEPT	1311.55	.00	1311.55	B10801	STATE INCOME TAX
19733	08/05/11	MID01	RABOBANK-PAYROLL TAX DEPO	3718.73 934.70	.00 .00	3718.73 934.70	B10801 1B10801	FEDERAL INCOME TAX MEDICARE (FICA)
			Check Total.....:	4653.43	.00	4653.43		
19734	08/05/11	MID02	RABOBANK-DIRECT DEPOSIT	25660.25	.00	25660.25	B10801	NET PAY
19735	08/05/11	PER01	PERS RETIREMENT	8123.18	.00	8123.18	B10801	PERS PAYROLL REMITTANCE
19736	08/05/11	STA01	ING-PERS 457 DEFERRED COM	855.00	.00	855.00	B10801	457 DEFERRED COMP
019737	08/10/11	ABA01	ABALONE COAST BACTERIOLOG	147.00	.00	147.00	11-4057	LAB TEST-SOUTHLAND WWTP
				136.00	.00	136.00	11-4123	LAB TEST-SOUTHLAND WWTP
				136.00	.00	136.00	11-4161	LAB TEST-SOUTHLAND WWTP
				136.00	.00	136.00	11-4203	LAB TEST-SOUTHLAND WWTP
				20.00	.00	20.00	11-4233	LAB TEST-BL WWTP
				192.00	.00	192.00	11-4234	LAB TEST-SOUTHLAND WWTP
				136.00	.00	136.00	11-4235	LAB TEST-BL WWTP
				105.00	.00	105.00	11-4236	LAB TEST-SOUTHLAND WWTP
				147.00	.00	147.00	11-4237	LAB TEST-SOUTHLAND WWTP
				20.00	.00	20.00	11-4256	LAB TEST-BL WWTP
				136.00	.00	136.00	11-4257	LAB TEST-SOUTHLAND WWTP
				20.00	.00	20.00	11-4272	LAB TEST-WATER SAMPLES
				136.00	.00	136.00	11-4273	LAB TEST-SOUTHLAND WWTP
				136.00	.00	136.00	11-4308	LAB TEST-SOUTHLAND WWTP
				20.00	.00	20.00	11-4309	LAB TEST-BL WWTP
				16.00	.00	16.00	11-4310	LAB TEST-WATER SAMPLES
				136.00	.00	136.00	11-4333	LAB TEST-SOUTHLAND WWTP
				20.00	.00	20.00	11-4334	LAB TEST-BL WWTP
				175.00	.00	175.00	11-4337	LAB TEST-WATER SAMPLES
				136.00	.00	136.00	11-4354	LAB EST-BL WWTP
				192.00	.00	192.00	11-4355	LAB TEST-SOUTHLAND WWTP
				136.00	.00	136.00	11-4384	LAB EST-SOUTHLAND WWTP
				20.00	.00	20.00	11-4385	LAB TEST-BL WWTP
				136.00	.00	136.00	11-4399	LAB TEST-SOUTHLAND WWTP
				20.00	.00	20.00	11-4402	LAB TEST-BL WWTP
				36.00	.00	36.00	11-4444	LAB TEST-EUREKA WELL
				20.00	.00	20.00	11-4445	LAB TEST-BL WWTP
				175.00	.00	175.00	11-4471	LAB TEST-WATER SAMPLES
				25.00	.00	25.00	11-4472	LAB TEST-EUREKA WELL
				20.00	.00	20.00	11-4474	LAB TEST-BL WWTP
			Check Total.....:	2886.00	.00	2886.00		
019738	08/10/11	ADV01	ADVANTAGE ANSWERING PLUS	147.16	.00	147.16	07252011	AUGUST ANSWERING SERVICE
019739	08/10/11	ALX01	ALEXANDER'S CONTRACT SERV	2283.04	.00	2283.04	AUG 2011	METER READING SERVICE
019740	08/10/11	AME03	AMERI PRIDE	106.20 122.82	.00 .00	106.20 122.82	422285 427344	UNIFORMS UNIFORMS
			Check Total.....:	229.02	.00	229.02		
019741	08/10/11	ATT02	AT&T	148.86 32.76 123.67	.00 .00 .00	148.86 32.76 123.67	2528950 2529197 2529267	TELEPHONE TELEPHONE TELEPHONE
			Check Total.....:	305.29	.00	305.29		

TO: BOARD OF DIRECTORS
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019742	08/10/11	BEN02	BENTLEY SYSTEMS, INC.	1740.90	.00	1740.90	47400533	WATER SEWER GEMS SUBSCRIP
019743	08/10/11	BRE02	BRENNTAG PACIFIC INC.	693.64	.00	693.64	BPI115872	SODIUM HYPOCHLORITE
				377.90	.00	377.90	BPI115873	SODIUM HYPOCHLORITE
			Check Total.....:	1071.54	.00	1071.54		
019744	08/10/11	CAN01	CA-NV SECTION AWWA	55.00	.00	55.00	B10803	WATER QUALITY GRADE 1-GRI
019745	08/10/11	CAN02	CANNON ASSOCIATES	277.50	.00	277.50	51121	IPAAC ISSUES
019746	08/10/11	CAR04	CAR QUEST AUTO PARTS	4.70	.00	4.70	490097	SPARK PLUG
				108.54	.00	108.54	497837	BATTERY
			Check Total.....:	113.24	.00	113.24		
019747	08/10/11	CHA02	CHARTER COMMUNICATIONS	204.99	.00	204.99	AUG 2011	OFFICE INTERNET SERVICE
019748	08/10/11	CLE06	CNSSLO INC	2041.00	.00	2041.00	13039	COMPUTER SUPPORT-JULY
019749	08/10/11	COR01	CORBIN WILLITS SYSTEMS	750.83	.00	750.83	B107151	MONTHLY SUPPORT
019750	08/10/11	CRY01	CRYSTAL SPRINGS	37.99	.00	37.99	JULY 2011	DISTILLED WATER FOR LAB
019751	08/10/11	EBY01	EBY, ED	100.00	.00	100.00	081011	REGULAR BOARD MEETING 8-1
019752	08/10/11	ELE02	ELEMENTS	225.00	.00	225.00	211139	WEB SITE SUPPORT
019753	08/10/11	FAR02	FAR WEST EXPRESS	46.00	.00	46.00	JULY 2011	DELIVERY
019754	08/10/11	FER01	FERGUSON ENTERPRISES INC	386.73	.00	386.73	7338551	CLAMPS
019755	08/10/11	FGL01	FGL ENVIRONMENTAL	504.00	.00	504.00	181603A	LAB TEST-WOUTHAND WWTP
				272.00	.00	272.00	181604A	LAB TEST-WELLS
				247.00	.00	247.00	181605A	LAB TEST-WELL
				24.00	.00	24.00	181606A	LAB TEST-BEVINGTON WELL
				63.00	.00	63.00	181607A	LAB TEST-BLWWTP WATER SUP
				265.00	.00	265.00	181635A	LAB TEST-WELL
				432.00	.00	432.00	181714A	LAB TEST-WELLS
				121.00	.00	121.00	181715A	LAB TEST-WELLS
			Check Total.....:	1928.00	.00	1928.00		
019756	08/10/11	GAD01	GADDIS, DAN A.	100.00	.00	100.00	081011	REGULAR BOARD MEETING 8-1
019757	08/10/11	GIL01	GLM, INC.	455.50	.00	455.50	JULY 2011	LANDSCAPE MAINT/REPAIR
019758	08/10/11	GWA01	GWA INC	50.00	.00	50.00	110702062	REMOVE/ADD A USER
				85.00	.00	85.00	AUG 2011A	SHOP/LAB MONITORING
				85.00	.00	85.00	AUG 2011B	UTILITY OFFICE MONITORING
				53.00	.00	53.00	AUG 2011C	OFFICE MONITORING
			Check Total.....:	273.00	.00	273.00		
019759	08/10/11	HAC01	HACH COMPANY	-245.73	.00	-245.73	2057582C	SUPPLIES RETURNED
				325.13	.00	325.13	7346891	LAB SUPPLIES
			Check Total.....:	79.40	.00	79.40		
019760	08/10/11	HAM01	HAMON OVERHEAD DOOR CO	350.00	.00	350.00	49252	REPLACED DOOR SPRINGS
019761	08/10/11	HAR02	HARRISON, JAMES	100.00	.00	100.00	081011	REGULAR BOARD MEETING 8-1
019762	08/10/11	JWC01	JWC ENVIRONMENTAL	229.23	.00	229.23	41999	GRINDER PARTS
019763	08/10/11	LAF01	LAFCO	20649.49	.00	20649.49	B10803	LAFCO 2011-12
019764	08/10/11	LAN02	LANDMARK LANDSCAPE CO INC	214.00	.00	214.00	53105	LANDSCAPE MAINTENANCE
				367.57	.00	367.57	53241	IRRIGATION REPAIR
			Check Total.....:	581.57	.00	581.57		
019765	08/10/11	MCC03	MCCARTY & SONS TOWING	725.00	.00	725.00	61862	GENERATOR DELIVERY
019766	08/10/11	MIN02	MINER'S ACE HARDWARE	187.57	.00	187.57	JULY 2011	SUPPLIES
019767	08/10/11	MNS01	MNS ENGINEERS INC	480.00	.00	480.00	61158	FRONTAGE RD SEWER
019768	08/10/11	MUL01	MULLAHEY FORD	2948.91	.00	2948.91	52750	TRUCK REPAIR
				215.45	.00	215.45	53396	DUMP TRUCK REPAIR
			Check Total.....:	3164.36	.00	3164.36		
019769	08/10/11	MUN03	MUNICIPAL MAINTENANCE EQU	480.00	.00	480.00	68245	VAC CON/QUARTERLY MAINT

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019770	08/10/11	NUT01	NU TECH PEST MGMT	265.00	.00	265.00	85901	PEST CONTROL
				75.00	.00	75.00	85902	RODENT CONTROL
			Check Total.....:	340.00	.00	340.00		
019771	08/10/11	OFF01	OFFICE DEPOT	159.76	.00	159.76	81002001	OFFICE SUPPLIES
019772	08/10/11	PET01	PETERSON, DAVID	10761.00	.00	10761.00	B10803	HEARING OFFICER
019773	08/10/11	PRE01	PRECISION JANITORIAL	650.00	.00	650.00	214	JANITORIAL-JULY
019774	08/10/11	RBA01	R BAKER, INC	6812.06	.00	6812.06	1106-5343	REPLACE EXISTING BACKFLOW
019775	08/10/11	SAN01	SANTA MARIA TIRE INC	362.82	.00	362.82	462129	02' TACOMA/REPAIRS & MAIN
019776	08/10/11	SAN09	SAN LUIS MAILING SERVICE	47.49	.00	47.49	221737	MAIL LATE NOTICES
				148.28	.00	148.28	221737A	POSTAGE-LATE NOTICES
			Check Total.....:	195.77	.00	195.77		
019777	08/10/11	SLO02	DIV OF ENVIRON HEALTH	1323.48	.00	1323.48	74996	CROSS CONNECTION
019778	08/10/11	SOU01	SOUTH COUNTY SANITARY	34.92	.00	34.92	3394171	GARBAGE SERVICE-OFFICE
				169.12	.00	169.12	3395539	GARBAGE SERVICE
			Check Total.....:	204.04	.00	204.04		
019779	08/10/11	THE01	THE GAS COMPANY	19.03	.00	19.03	B10803	OFFICE HEAT
				15.99	.00	15.99	JUL 2011	SHOP HEAT
			Check Total.....:	35.02	.00	35.02		
019780	08/10/11	THE05	THE CAPRICORN GROUP	43.01	.00	43.01	6401	LAB SUPPLIES
				203.24	.00	203.24	6698	LAB SUPPLIES
			Check Total.....:	246.25	.00	246.25		
019781	08/10/11	TIT01	TITAN INDUSTRIAL & SAFETY	50.84	.00	50.84	1046318	FIRST AID KIT-CONFINED SP
				122.33	.00	122.33	1046440	FIRST AID KITS
			Check Total.....:	173.17	.00	173.17		
019782	08/10/11	TRI03	THE TRIBUNE	333.40	.00	333.40	6948123	NOTICE-DRAFT EIR
019783	08/10/11	TUC01	TUCKFIELD & ASSOCIATES	1062.52	.00	1062.52	302	WATER RATE STUDY
019784	08/10/11	UND01	UNDERGROUND SERVICE ALERT	226.02	.00	226.02	11070638	USA ALERTS
019785	08/10/11	UPS01	UPS STORE #6031	12.97	.00	12.97	1412	UPS SHIPPING
019786	08/10/11	USA01	USA BLUEBOOK	-95.86	.00	-95.86	361048C	OPERATING SUPPLIES
				241.22	.00	241.22	442373	OPERATING SUPPLIES
			Check Total.....:	145.36	.00	145.36		
019787	08/10/11	USB01	US BANK (VISA)	132.00	.00	132.00	72211	POSTAGE
				131.53	.00	131.53	072211A	SUPPLIES
				118.30	.00	118.30	072211B	MEETINGS
				207.51	.00	207.51	0722211C	TRANSFORMER
			Check Total.....:	589.34	.00	589.34		
019788	08/10/11	VER01	VERIZON	38.09	.00	38.09	B10803	TELEPHONE
019789	08/10/11	VIE01	VIERHEILIG, LARRY	100.00	.00	100.00	081011	REGULAR BOARD MEETING 8-1
019790	08/10/11	WAL01	WALLACE GROUP	2147.30	.00	2147.30	31925	FOG OUTREACH & INSPECTION
019791	08/10/11	WEA03	LUTHER M. WEAVER IV	2000.00	.00	2000.00	072811	PEER REVIEW-SOUTHLAND WWT
019792	08/10/11	WIN01	WINN, MICHAEL	100.00	.00	100.00	081011	REGULAR BOARD MEETING 8-1
019793	08/10/11	YOU01	YOUR PEOPLE PROFESSIONALS	1500.00	.00	1500.00	B10803	DEPOSIT-EMPLOYMENT AGENCY
019794	08/10/11	\R006	RAMINHA CONSTRUCTION INC,	117.95	.00	117.95	000B10701	MQ CUSTOMER REFUND FOR RA

NIPOMO COMMUNITY SERVICES DISTRICT

Serving the Community Since 1965

MINUTES

JULY 27, 2011, AT 9:00 A.M.

BOARD ROOM 148 SOUTH WILSON STREET, NIPOMO, CA

D2

BOARD of DIRECTORS

JAMES HARRISON, **PRESIDENT**
LARRY VIERHEILIG, **VICE PRESIDENT**
MICHAEL WINN, **DIRECTOR**
ED EBY, **DIRECTOR**
DAN A. GADDIS, **DIRECTOR**

PRINCIPAL STAFF

MICHAEL S. LEBRUN, **GENERAL MANAGER**
LISA BOGNUDA, **ASSISTANT GENERAL MANAGER**
MERRIE WALLRAVIN, **SECRETARY/CLERK**
JON SEITZ, **GENERAL COUNSEL**
PETER SEVCIK, **DISTRICT ENGINEER**

Mission Statement: The Nipomo Community Services District's mission is to provide its customers with reliable, quality, and cost-effective services now and in the future.

00:00:00 A. CALL TO ORDER AND FLAG SALUTE

President Harrison called the Regular Meeting of July 27, 2011, to order at 9:00 a.m. and led the flag salute.

00:00:41 B. ROLL CALL AND PUBLIC COMMENT ON ITEMS NOT ON AGENDA

At Roll Call all Board members were present.

Bill Morrow, NCSO customer, questioned the source and the blend of the water for Supplemental water.

Director Harrison and Michael LeBrun, General Manager, commented on Mr. Morrow's questions.

00:01:28 C. PRESENTATIONS AND PUBLIC COMMENT

C-1) REPORT ON JULY 13, 2011 REGULAR MEETING CLOSED SESSION

Jon Seitz, District Legal Counsel, announced that the Board had discussed the one item listed on the previous agenda. The Board took no reportable action.

There was no public comment.

C-2) NCSO SUPERINTENDENT TINA GRIETENS

Update Report re: Summary of Utility Division Activities

Tina Grietens, Utility Superintendent, reviewed the report as presented in the Board packet. Ms. Grietens answered questions from the Board. The Board thanked Ms. Grietens for her report.

There was no public comment.

C-3) DIRECTORS' ANNOUNCEMENTS OF DISTRICT & COMMUNITY INTEREST AND REPORTS ON ATTENDANCE AT PUBLIC MEETINGS, TRAINING PROGRAMS, CONFERENCES, AND SEMINARS.

Receive Announcements and Reports from Directors

Director Gaddis

- ◇ July 30, 2011 – Dave Stamey Concert at Dana Adobe, doors open at 2:30 p.m.

Director Vierheilig

- ◇ July 28, 2011 – Chamber of Commerce luncheon at Blacklake, at 11:45 a.m.

SUBJECT TO BOARD APPROVAL

Nipomo Community Services District
REGULAR MEETING
DRAFT MINUTES

Director Eby

- ◇ LAFCO met on July 21, 2011, the meeting included a field trip to Price Canyon.

Director Winn

- ◇ Attended LAFCO meeting on July 21, 2011.
- ◇ Attended SLO County meeting held at NCSD regarding street lights, drainage and weed abatement for Carriage Homes residents.
- ◇ Attended SCAC meeting on July 25, 2011.
- ◇ SLO Board of Supervisors met on July 26, 2011, no action yet on the Land Use Element.
- ◇ August 3, 2011 – SLOCOG meeting.
- ◇ August 3, 2011 – No WRAC meeting.
- ◇ September 17, 2011 – Creek clean-up day.

Director Harrison

- ◇ August 6, 2011 – Hospice fundraiser BBQ at Hearst Castle.

There was no public comment.

C-5) RECEIVE PUBLIC COMMENT ON PRESENTATIONS AND REPORTS PRESENTED UNDER ITEM C AND BY MOTION RECEIVE and FILE PRESENTATIONS AND REPORTS

There was no public comment.

00:33:55

D. CONSENT AGENDA
D-1) WARRANTS

D-2) BOARD MEETING MINUTES:
JULY 13, 2011, REGULAR MEETING

There was no public comment.

Upon the motion of Director Eby and seconded by Director Winn, the Board unanimously approved the Consent Agenda. Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Eby, Winn, Vierheilig, Gaddis, and Harrison	None	None

E. ADMINISTRATIVE ITEMS

**Nipomo Community Services District
REGULAR MEETING
DRAFT MINUTES**

00:36:48

E-1) RECEIVE PRESENTATION ON SOUTHLAND WASTEWATER TREATMENT FACILITY GROUNDWATER MODELING BY FUGRO CONSULTANTS INC.

Peter Sevcik, District Engineer, introduced the item. Paul Sorensen, Fugro Principal Hydro geologist, reviewed the report as presented in the Board packet. Michael LeBrun, General Manager, Mr. Sevcik, and Mr. Sorensen answered questions from the Board.

There was no public comment.

Upon the motion of Director Eby and seconded by Director Winn, the Board unanimously approved the following:

1. Work with AECOM and Fugro to develop a program-level schedule for the development of a long-term off-site disposal strategy that would be based on the flow to the WWTP
2. Work with Fugro to develop additional groundwater monitoring wells to measure groundwater levels and water quality impacts up gradient and down gradient of the infiltration system.

Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Eby, Winn, Vierheilig, Gaddis, and Harrison	None	None

01:21:06

E-2) CONSIDER APPROVAL OF SCOPE AMENDMENT #5 WITH AECOM FOR ENGINEERING SERVICES IN THE AMOUNT OF \$58,281 FOR DESIGN OF SOUTHLAND WASTEWATER TREATMENT FACILITY PHASE 1 UPGRADE PROJECT

Peter Sevcik, District Engineer, reviewed the report as presented in the Board packet. Mr. Sevcik answered questions from the Board.

There was no public comment.

Upon the motion of Director Eby and seconded by Director Vierheilig, the Board unanimously approved scope Amendment #5 with AECOM in the amount of \$58,821 and authorized the General Manager to execute the task order.

Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Eby, Vierheilig, Winn, Gaddis and Harrison	None	None

The Board took a break from 10:30 to 10:45 a.m.

The Board considered Item E-4 next. Item E-3 will be considered after Item E-6.

01:33:15

E-4) APPROVE SUPPLEMENTAL WATER OUTREACH MAILER #2

Michael LeBrun, General Manager, reviewed the report as presented in the Board packet. Mr. LeBrun answered questions from the Board

There was no public comment.

**Nipomo Community Services District
REGULAR MEETING
DRAFT MINUTES**

Upon the motion of Director Winn and seconded by Director Gaddis, the Board unanimously approved the mailer and directed staff to publish and mail to property owners with only one word amended.
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Winn, Gaddis, Vierheilg, Eby, and Harrison	None	None

E-5) CONSIDER REQUESTING COUNTY PERMISSION FOR DISTRICT TO LEAD SUPPLEMENTAL WATER PROJECT ASSESSMENT PROCEEDINGS

Michael LeBrun, General Manager, reviewed the report as presented in the Board packet. Jon Seitz, District Legal Counsel, and Mr. LeBrun answered questions from the Board.

There was no public comment.

Upon the motion of Director Eby and seconded by Director Vierheilg, the Board unanimously directed staff to draft a Resolution of Intention to form an Assessment District and to provide that Resolution to the County with a formal request to lead assessment district formation.
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Eby, Vierheilg, Winn, Gaddis and Harrison	None	None

02:22:00

E-6) CONSIDER A \$15,000 BUDGET AUGMENTATION FOR WAGNER BONSIGNORE CONSULTING ENGINEERS INCREASING NOT TO EXCEED FOR LITIGATION SUPPORT FOR 2011 TO \$95,000

Michael LeBrun, General Manager, reviewed the report as presented in the Board packet. Mr. LeBrun answered questions from the Board.

There was no public present.

Upon the motion of Director Eby and seconded by Director Vierheilg, the Board unanimously approved \$15,000 budget augmentation with Wagner & Bonsignore Consulting Engineers and directed staff to issue a Task Order and revise the project not to exceed \$95,000.
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Eby, Vierheilg, Winn, Gaddis, and Harrison	None	None

**Nipomo Community Services District
REGULAR MEETING
DRAFT MINUTES**

02:32:09

E-3) CONSIDER EARLY PAY OFF OF 1978 WATER REVENUE BOND

Michael LeBrun, General Manager, reviewed the report as presented in the Board packet. Mr. LeBrun answered questions from the Board.

There was no public present.

Upon the motion of Director Winn and seconded by Director Gaddis, the Board unanimously directed staff to schedule a public hearing on August 10, 2011, to adopt a Resolution approving pay off of 1978 Revenue Bonds.

Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Winn, Gaddis, Vierheilig, Eby, and Harrison	None	None

02:38:15

E-7) CONSIDER BALLOT FOR LOCAL AREA FORMATION COMMISSION ALTERNATE SPECIAL DISTRICT MEMBER

Michael LeBrun, General Manager, reviewed the report as presented in the Board packet.

There was no public present.

Upon the motion of Director Winn and seconded by Director Vierheilig, the Board directed staff to file completed ballot supporting Brian Kreowski for LAFCO Alternate Special District Member no later than August 12, 2011.

Vote 4-1.

YES VOTES	NO VOTES	ABSENT
Directors Winn, Vierheilig, Eby, and Harrison	Director Gaddis	None

I. CLOSED SESSION ANNOUNCEMENTS

1. CONFERENCE WITH DISTRICT LEGAL COUNSEL RE: PENDING LITIGATION PURSUANT TO GC §54956.9 SMWWCD VS. NCSD (SANTA CLARA COUNTY CASE NO. CV 770214, SIXTH APPELLATE COURT CASE NO. H032750 AND ALL CONSOLIDATED CASES).

J. PUBLIC COMMENT ON CLOSED SESSION ITEMS

There was no public present.

K. ADJOURN TO CLOSED SESSION

President Harrison adjourned to closed session at 11:55 a.m.

Nipomo Community Services District
REGULAR MEETING
DRAFT MINUTES

L. OPEN SESSION
ANNOUNCEMENT OF ACTIONS, IF ANY, TAKEN IN CLOSED SESSION

The Board came back into open session at 1:25 p.m.

Jon Seitz, District Legal Counsel, announced that the Board discussed item one listed above for closed session, but took no reportable action.

00:01:28

E-8) CONSIDER BALLOT FOR CALIFORNIA SPECIAL DISTRICT ASSOCIATION 2011 BOARD ELECTIONS

Michael LeBrun, General Manager, reviewed the report as presented in the Board packet.

There was no public present.

Upon the motion of Director Eby and seconded by Director Gaddis, the Board directed staff to file completed ballot nominating Steve Perez for CSDA Board of Directors Election 2011 no later than August 5, 2011.
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Eby, Gaddis, Winn, Vierheilig, and Harrison	None	None

00:04:54

ADJOURN TO NCSD PUBLIC FACILITIES CORPORATION

President Harrison adjourned the regular meeting of the Nipomo Community Services District and opened the Public Facilities Corporation meeting.

ROLL CALL

At Roll Call, the following members of the Corporation were present:
Members Gaddis, Eby, Winn, Vierheilig, and Harrison.

There was no public comment.

NCSD PUBLIC FACILITIES CORPORATION ANNUAL MEETING
Approve 2010 Minutes

Lisa Bognuda, Finance Director, explained that the purpose of the annual meeting is to approve the minutes of the last meeting held on July 28, 2010.

Upon motion of Director Winn and seconded by Director Eby, the Board unanimously approved the minutes of the July 28, 2010 NCSD Public Facilities Corporation.
Vote 5-0.

YES VOTES	NO VOTES	ABSENT
Directors Winn, Eby, Vierheilig, Gaddis, and Harrison	None	None

ADJOURN TO NCSD – REGULAR MEETING

President Harrison adjourned the Public Facilities Corporation meeting and re-opened the regular meeting of the Nipomo Community Services District.

01:52:00

F. MANAGER'S REPORT

Michael LeBrun, General Manager, reviewed the report as presented in the Board packet. Mr. LeBrun answered questions from the Board.

There was no public comment.

G. COMMITTEE REPORT

Director Vierheilg stated that there was a personnel meeting held on July 25, 2011.

03:39:00

H. DIRECTORS' REQUESTS TO STAFF AND SUPPLEMENTAL REPORTS

Director Eby

Requested a set-back schedule for the assessment vote.

Questioned the progress of staff to pursue the feasibility of beginning the Supplemental Water Project using the funds we may get from DWR, in addition to using the District's reserve funds. To see the feasibility both legally and in terms of engineering practicality of doing this.

Director Winn

Requested staff to agendize the CA State pension reform bills for discussion and possible support.

Director Vierheilg

Requested District Legal Counsel to look into the possibility of sun-setting outstanding will-serve letters.

ADJOURN

President Harrison adjourned the meeting at 2:20 p.m.

MEETING SUMMARY	HOURS
Regular Meeting	4.00
Closed Session	1.50
TOTAL HOURS	5.50

TO: BOARD OF DIRECTORS
FROM: MICHAEL S. LEBRUN *MSL*
GENERAL MANAGER
DATE: AUGUST 4, 2011



**APPROVE RESOLUTION AUTHORIZING EARLY PAY OFF OF 1978
WATER REVENUE BOND**

ITEM

Approve Resolution authorizing early pay off of 1978 Water Revenue Bond [Recommend approve Resolution and direct Staff to pay off 1978 Water Revenue Bond]

BACKGROUND

In 1978, the District adopted Resolution 137 titled "A Resolution Providing for the Issuance of Water Revenue Bonds, Fixing the Form of Bonds and Providing Covenants for Their Protection". The District issued bonds in the amount of \$270,000, payable over 40 years at 5% interest. The bonds were issued to develop the Eureka Well.

As of June 30, 2011, the principal balance of the bond issue is \$76,000 and is scheduled to be paid in full on July 1, 2018.

The District has its reserve funds invested in LAIF. Due to the economic decline, interest rates on earnings have declined below 5%. Based on the fiscal analysis below, it would be prudent for the District to pay off the bonds early, assuming the interest rates do not rise above 5% in the next seven years.

Staff has contacted the bondholder, Berkadia Commercial Mortgage, and they have stated there will be no early redemption fee.

FISCAL IMPACT

Interest Expense July 1, 2011 – July 1, 2018 at 5% interest	\$13,950
Interest Earned July 1, 2011 – July 1, 2018 (assume interest earnings of 0.50% interest per year)	\$700
NET SAVINGS TO DISTRICT	\$13,250

The only cost of redemption will be the cost to publish the required notice in the San Francisco Chronicle, as required by the Bond covenants. The cost to publish the notice will be approximately \$125.00.

The District would use Water Fund #125 reserves to pay off the bonds.

RECOMMENDATION

Staff recommends your Board adopt Resolution 2011-XXXX.

ATTACHMENT

- Resolution

**NIPOMO COMMUNITY SERVICES DISTRICT
RESOLUTION NO. 2011-xxxx**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
NIPOMO COMMUNITY SERVICES DISTRICT ESTABLISHING
A REDEMPTION ACCOUNT AND AUTHORIZING THE REDEMPTION
OF THE 1978 WATER REVENUE BONDS**

WHEREAS, on June 21, 1978 the Nipomo Community Services District (District) adopted Resolution 137 titled "A Resolution Providing for the Issuance of Water Revenue Bonds, Fixing the Form of Bonds and Providing Covenants for Their Protection" (herein "Resolution 137"); and

WHEREAS, Resolution 137 authorized the sale of approximately TWO HUNDRED SEVENTY THOUSAND DOLLARS (\$270,000) in bonds, whereby the District agreed to pay the debt together with interest on the unpaid balance from the issuance date at the rate of 5% per annum, payable on July 1, 1979, and semi annual thereafter on January 1 and July 1 in each year until the principal amount is paid in full.; and

WHEREAS, as of June 30, 2011, there remains a principal balance of SEVENTY SIX THOUSAND DOLLARS (\$76,000) owing on the 1978 Water Revenue Bonds; and

WHEREAS, article IV paragraph 4.01 of Resolution 137 provides in relevant part "Bonds maturing on or after July 1, 1990 shall be subject to call and redemption, at the option of the Entity [The District], as a whole or in part, in inverse number numerical order; on July 1 in any year after their issuance and prior to the maturity date(s) at the principal amount thereof and accrued interest thereon to the date of redemption"; and;

WHEREAS, Resolution 137 paragraph 4.02 states in relevant part "Notice of Redemption shall be published once not less than thirty (30) days prior to the date of call in a financial newspaper published in San Francisco, California. Such notice shall also be mailed by registered or certified mail not less than thirty (30) days prior to the date of call to the last known holder of any Bearer Bond so called and to the registered owner of any Registered Bond so called, as shown on the records of the Treasurer; and

WHEREAS, article IV paragraph 4.02 of Resolution 137 provides in relevant part "Prior to giving Notice of Redemption there must be set aside in said Redemption Fund monies available for the purpose and sufficient to redeem the Bonds designated in such Notice of Redemption"; and

WHEREAS, it is the Districts desire to call the 1978 Revenue Bonds authorized by Resolution 137; and

WHEREAS, on August 10, 2011, the District, the District conducted a public hearing and considered public comment regarding the call and redemption of said 1978 Water Revenue Bonds.

NIPOMO COMMUNITY SERVICES DISTRICT
RESOLUTION NO. 2011-xxxx

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
NIPOMO COMMUNITY SERVICES DISTRICT ESTABLISHING
A REDEMPTION ACCOUNT AND AUTHORIZING THE REDEMPTION
OF THE 1978 WATER REVENUE BONDS

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the Board of Directors of the Nipomo Community Services District, as follows:

1. The District Treasurer is authorized to set aside sufficient funds (approximately \$76,000) in a separate fund designated "The Nipomo Community Services District 1978 Water Revenue Bond Redemption Fund (herein "Redemption Fund") for the purpose of redeeming the principal balance of the 1978 Water Revenue Bonds ;and
2. Upon establishing the Redemption Fund, the General Manager, is authorized to provide notice pursuant to article IV of Resolution 137; and
3. Upon confirmation that said notice has been properly given, The District Treasurer shall request the Bond holder surrender the remaining Bonds and to make payment thereon.

Upon motion by Director _____, seconded by Director _____, on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

the foregoing resolution is hereby passed and adopted this 10th day of August, 2011.

JAMES HARRISON,
President of the Board of Directors

ATTEST:

APPROVED:

Michael S. LeBrun General Manager and
Secretary to the Board

JON S. SEITZ
District Legal Counsel

TO: BOARD OF DIRECTORS
FROM: MICHAEL S. LEBRUN *MSL*
GENERAL MANAGER
DATE: AUGUST 4, 2011



**APPROVE DRAFT LETTER TO SAN LUIS OBISPO COUNTY
REGARDING PROPOSED JIM O. MILLER PARK SITE**

ITEM

Review and approve a letter responding to the May 18, 2011 letter sent to the District from County General Services regarding proposed Jim O. Miller park site [RECOMMEND REVIEW AND APPROVE DRAFT LETTER]

BACKGROUND

On May 18, 2011, the County of San Luis Obispo transmitted the attached letter regarding proposed Jim O. Miller Park to the District. On May 23, 2011, your Board directed staff to bring an item forward at a Regular Board meeting for discussion of the letter.

At the July 13, 2011 Regular Meeting, your Board discussed the County's letter and directed staff to draft a response and return to the Board for review and approval of the District's draft response letter. A draft response letter is attached for your Board's review.

FISCAL IMPACT

Minor budgeted staff time was used to prepare these materials.

RECOMMENDATION

Staff recommends your Board review the draft response letter, provide edits as necessary, by motion and roll call vote direct staff to convey the final letter to the County..

ATTACHMENT

- August 11, 2011 Draft Letter

NIPOMO COMMUNITY

BOARD MEMBERS

JAMES HARRISON, PRESIDENT
LARRY VIERHEILIG, VICE PRESIDENT
MICHAEL WINN, DIRECTOR
ED EBY, DIRECTOR
DAN A. GADDIS, DIRECTOR



Serving the Community Since 1965

SERVICES DISTRICT

STAFF

MICHAEL S. LEBRUN, GENERAL MANAGER
LISA BOGNUDA, ASSISTANT GENERAL MANAGER
PETER SEVCIK, P.E., DISTRICT ENGINEER
TINA GRIETENS, UTILITY SUPERINTENDENT
JON SEITZ, GENERAL COUNSEL

148 SOUTH WILSON STREET POST OFFICE BOX 326 NIPOMO, CA 93444 - 0326
(805) 929-1133 FAX (805) 929-1932 Website address: ncsd.ca.gov

August 11, 2011

Ms. Janette Pell
Director
San Luis Obispo County General Services
1087 Santa Rosa Street
San Luis Obispo, CA 93408

Dear Ms. Pell:

SUBJECT: GENERAL SERVICES' MAY 18, 2011 LETTER RE: JIM O. MILLER PARK SITE

Thank you for your May 18, 2011, letter regarding the progress and status of the proposed Jim O. Miller Park (Attached). As you may know, Mr. Miller was dedicated to his community and a founding Director of Nipomo Community Services District back in 1965. A park dedicated in Mr. Miller's honor will be a great addition to the Nipomo Community.

In January 2010 the District received the results of a Phase I Environmental report on the proposed park site (APN 090-141-006 and 090-151-008) which it commissioned as part of its due diligence prior to assuming liability for the property from the County. The Report indicated elevated levels of heavy metals in near surface soils and elevated levels of petroleum hydrocarbons in sub surface soils and groundwater. The District immediately made the Report available to both County General Services and County Environmental Health.

On March 21, 2011, County Environmental Health issued a Direction Letter (Attached) to the property owner (County General Services) requiring additional site work to further characterize both surface and subsurface site impacts.

The County has engaged ConocoPhillips as the responsible party for petroleum hydrocarbon characterization and any subsequent required clean up. As property owner, the County remains solely responsible for further characterizing and addressing surface contamination at the site.

The District is unable and unwilling to assume responsibility for investigating and cleaning up the property, we will continue to be 'at the table' to provide support in planning for, providing services to, and potentially assuming operational responsibility of the future Park. The District will continue to work with all interested parties in support of making the Jim O. Miller Park vision a reality.

We look forward to working with Fourth District Supervisor Paul Teixeira, the various County agencies, Olde Towne Nipomo Association, and the community of Nipomo as a whole on this worthy effort.

Very truly yours,

NIPOMO COMMUNITY SERVICES DISTRICT

Michael S. LeBrun
General Manager

Enclosure(s):

May 18, 2011 General Services Letter
March 21, 2011 Environmental Health Letter

c:
Paul Teixeira, County Supervisor, 4th District
Kathy Kubiak, President, Olde Towne Nipomo Association
Caryn Maddalena, County Real Property Manager
Linda Van Fleet, County Associate Real Property Agent
Chuck Stevenson, County Senior Planner
Aaron LaBarre, County Environmental Health Agency



County of San Luis Obispo General Services Agency

GENERAL SERVICES

Janette D. Pell, Director

Katie Perez, Deputy Director

May 18, 2011

Michael LeBrun
District Manager
Nipomo Community Services District
148 S. Wilson Avenue
Nipomo, CA 93444

SUBJECT: JIM O. MILLER PARK SITE

Dear Mr. LeBrun:

As you are aware, the County Board of Supervisors approved a Memorandum of Understanding ("MOU") with the Nipomo Community Services District ("NCSD") on March 24, 2009 defining the steps preparatory to a transfer from the County to the NCSD of 1.4 acres of land on Tefft Street in Nipomo. The purpose of the transfer is to create a community park, and the transfer is subject to approval of the park's design, LAFCO approval of NCSD park powers, and confirmation of NCSD's funding to construct and operate the park.

Initially, the NCSD took steps toward completing the conditions of the transfer. On August 20, 2009, LAFCO gave conditional approval of the NCSD's application for park powers, and in January 2010 the NCSD obtained an environmental analysis of the property which indicated hydrocarbon and lead/heavy metal contamination. The NCSD also conducted an assessment district vote to fund the park operations.

The assessment district, however, was not approved by the voters in December 2009. Since that time, the NCSD has determined that it has other major infrastructure improvements that are required in the near future, which has revised its priorities. On March 9, 2011, the board of the NCSD updated its strategic plan through the year 2014, and deleted the Jim O. Miller Park as a goal.

In the meantime, County Environmental Health has been working with ConocoPhillips on a workplan for the hydrocarbon contamination. The County also contracted for the initial testing of the lead/heavy metal contamination at the site. Environmental Health has recently determined that more sampling is necessary, and Earth Systems has given the County a bid of \$9,550 to complete the sampling and provide a workplan.

I understand that on February 2, 2011, you attended a meeting of the Olde Towne Nipomo Association ("OTNA") with Supervisor Paul Teixeira and Linda Van Fleet. The OTNA apparently expressed frustration at the lack of progress on the park. You conveyed interest in allowing the OTNA to develop community awareness of the site and to work on approval of

the park design. The OTNA followed up with a letter to Supervisor Teixeira, dated February 17, 2011, in which it stated a desire to work with the NCSD to "bring this park to fruition."

County managers, County Counsel, and the County Administrative Office have had several discussions recently regarding the future of the MOU. It is clear by the NCSD's strategic plan that the park is not an identified priority through 2014. That position is underscored by the fact that the NCSD allowed its conditional park powers approval from LAFCO to expire on August 20, 2010.

Clearly, the financing and approvals for the park are not the only hurdle. The environmental contamination on the site is also a significant issue. County Environmental Health has determined that the lead and heavy metals existing in the soil at the site do not need to be remediated at this time because there is no activity currently on the site and the contamination is not a threat to the groundwater. They have recommended that we not allow use of the site by the public until the contamination is remediated. The County will not be proceeding with Earth System's proposal for the additional soil sampling and development of the workplan. The NCSD may proceed with the process if it wishes to do so, and the County would issue a permit to access the site for that purpose.

We encourage the OTNA to work with the NCSD to help move the park forward. We would ask the NCSD to work directly with the OTNA in such an endeavor. The County and the NCSD are the parties to the MOU for development of the park, and the NCSD may oversee the OTNA in performing certain functions to promote the park, consistent with the NCSD's direction. Approvals, permits, and discussions would remain between the County and the NCSD.

While ConocoPhillips performs its remediation at the site, the County is in a position to wait and see how the NCSD satisfies the conditions of the MOU. We hope that there is sufficient interest in the community to support funding of the lead/heavy metal remediation as well as the construction and operation of the park.

Sincerely,



Janette D. Pell
General Services Agency Director

c: Paul Teixeira, County Supervisor, 4th District
Kathy Kubiak, President, Olde Towne Nipomo Association
Caryn Maddalena, County Real Property Manager
Linda Van Fleet, County Associate Real Property Agent
Chuck Stevenson, County Senior Planner

SAN LUIS OBISPO COUNTY HEALTH AGENCY



March 21, 2011

Public Health Department

2191 Johnson Avenue
San Luis Obispo, California 93401
805-781-5500 • FAX 805-781-5543

Jeff Hamm
Health Agency Director

Penny Borenstein, M.D., M.P.H.
Health Officer

County of San Luis Obispo General Services Agency
Attn: Linda Van Fleet
1087 Santa Rosa Street
San Luis Obispo, CA 93408

RE: Environmental Site Assessment for County owned property located at Tefft and Carrillo Streets, Nipomo, APN #090-141-006 and #090-151-008.

Our Agency has reviewed the following document:

- Results of Soil Sampling and Analysis (for) Proposed Jim Miller Park NWC Tefft and Carrillo Streets, Nipomo, California from Earth Systems Pacific.

It is our understanding that the referenced parcels will ultimately be redeveloped into a community park. The following direction is based on this proposed land use. If the proposed land use changes in the future, this Agency's direction may change and include additional assessment and mitigation.

Summary 2009 to 2010:

- In 2009 and 2010 a limited soil investigation was performed by Earth Systems Pacific around the former railroad line (located on APN 090-151-008) and the former railroad warehouse (located on APN 090-141-006). This investigation consisted of 18 soil samples (6 surface soil samples and 7 soil borings). The sample depth for the soil borings ranged from 5 to 15 feet below surface grade (bsg).
- The concentration of lead within one (SS3, 2009) of the six surface soil samples exceeds the California Human Health Screening Levels (CHHSL). The CHHSL for lead is 80 parts per million (ppm).
- An active railroad line and railroad and warehouse were removed from the subject property before 1957.
- Total Petroleum Hydrocarbons-Crude Oil Range (TPH-o) was detected in one (B3, 2009) of seven sample locations in 2009 that are above action levels. This is the location of a historic pipeline spill Conoco-Phillips is investigating. Conoco-Phillips has confirmed the pipeline is not actively leaking.

- This Agency approved two pipeline spill investigation workplans provided by Conoco-Phillips to determine the extent of contamination.

Summary 2010-2011

- Conoco-Phillips is in the process of executing the work plan to investigate the lateral vertical extent of soil contamination and the possibility of groundwater contamination associated with the pipeline on the subject property.
- Our Agency approved the work plan by Earth Systems Pacific to perform a focused soil investigation on June 4, 2010.
- Soil samples were obtained on July 15, 2010 to determine extent of lead contamination and to determine if contaminants existed in areas around the petroleum pipeline and former railroad buildings at the subject site.
- The investigation consisted of 7 soil-boring locations with 10 samples obtained.
- The samples were analyzed for contaminants, identified in the 2010 Earth Systems Pacific report, past and current land uses.
- 4 soil samples were obtained to determine if contaminants (typical to past operations and heavy metals) existed next to existing pipeline, the former RR tracks and beneath the former RR building.
- 6 soil samples were obtained to investigate the lateral vertical extent of lead contamination in and around the location of SS-3.

Based on the referenced document, this Agency has concluded the following:

- The analytical results demonstrated that Volatile Organic Compounds (VOCs), and semi-volatile organic compounds (SVOCs) were not detected in the soil samples above action levels.
- CAM metals were analyzed in the soil boring samples. The sample results indicate elevated cadmium in two samples and lead in all samples.
 - Based on the analysis of soil samples provided, the cumulative non-cancer risk calculation is 13 times above the Cal-EPA established Hazard Index (HI) due to potential exposure to lead and cadmium at the site. This risk is mostly attributed to lead. EPA considers a cumulative non-cancer Hazard Index factor of one to be within the acceptable range. Individual exposure to each sample location does not account for cumulative potential exposure. Three of the six samples (SS3, PB1-6", PB2-2') exceed the CHHSL for lead and one of four samples (B12-2') exceed the CHSSL for cadmium, however 15 (B9-B12, PB1-PB3, SS1-SS6) of the samples contribute to the cumulative total risk.

- The lead within soil on site may exceed the threshold for hazardous waste. Four samples (SS3, B-11, PB1-6", PB2-2' and PB3-2') on site exceed the threshold to determine the presence of soluble lead. Further analysis will be required.
- Additional samples are needed to determine metal concentrations throughout the parcel.
- Polycyclic Aromatic Hydrocarbons (PAHs,) were detected in the soil samples at concentrations that exceed cancer risk thresholds.
 - Based on the analysis of soil samples provided, the cumulative cancer risk due to PAHs at the site is exceeds one in a million. This risk is mostly attributed to Benzo(a)pyrene. EPA considers a one in a million cancer risk within the acceptable range.
 - Additional samples are needed to determine PAH concentrations throughout the parcel.
- The route of exposure to these materials (metals, PAHs) would be ingestion of soil or inhalation of soil particulate.

Provide a work plan to assess identified contaminates based on the intended land use:

1. Determine source of PAHs, lead and cadmium.
2. Assess lateral vertical extent of PAH, lead and cadmium contamination throughout the parcel.
3. Analyze random samples for existence of agricultural pesticides.
4. Perform Soluble Threshold Limit Concentration analysis for lead to determine if soil located at SS3, B-11, PB1-6", PB2-2' and PB3-2' SS3 is a hazardous waste.
5. Samples shall be analyzed using the lowest detection limits identified within California Human Health Screening Levels (CHHSLs), RWQCB Environmental Screening Levels (ESLs) and the USEPA Regional Screening Levels (RSLs).
6. Sample locations shall be surveyed with GPS coordinates.

After the extent of contamination is determined a Remedial Action Workplan will be required to abate the cancer risk to less than one in a million and non-cancer risk Hazard Index of one.

If you have questions concerning this letter, please call me at 805-781-5595.

Sincerely,

A handwritten signature in black ink that reads "Aaron LaBarre". The signature is written in a cursive style with a large initial 'A'.

Aaron LaBarre, REHS
Supervising Environmental Health Specialist
Hazardous Materials Section

C: 1. Michael LeBrun, Manager Nipomo Community Services District